

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T601760075
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$416.67
TOTAL DUE \$416.67

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 16:40 hrs @ \$25.00/hr - 07/10/2023 - 07/16/2023	416.67
TOTAL AMOUNT:	\$416.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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